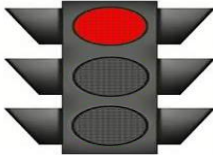
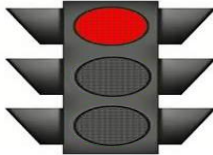
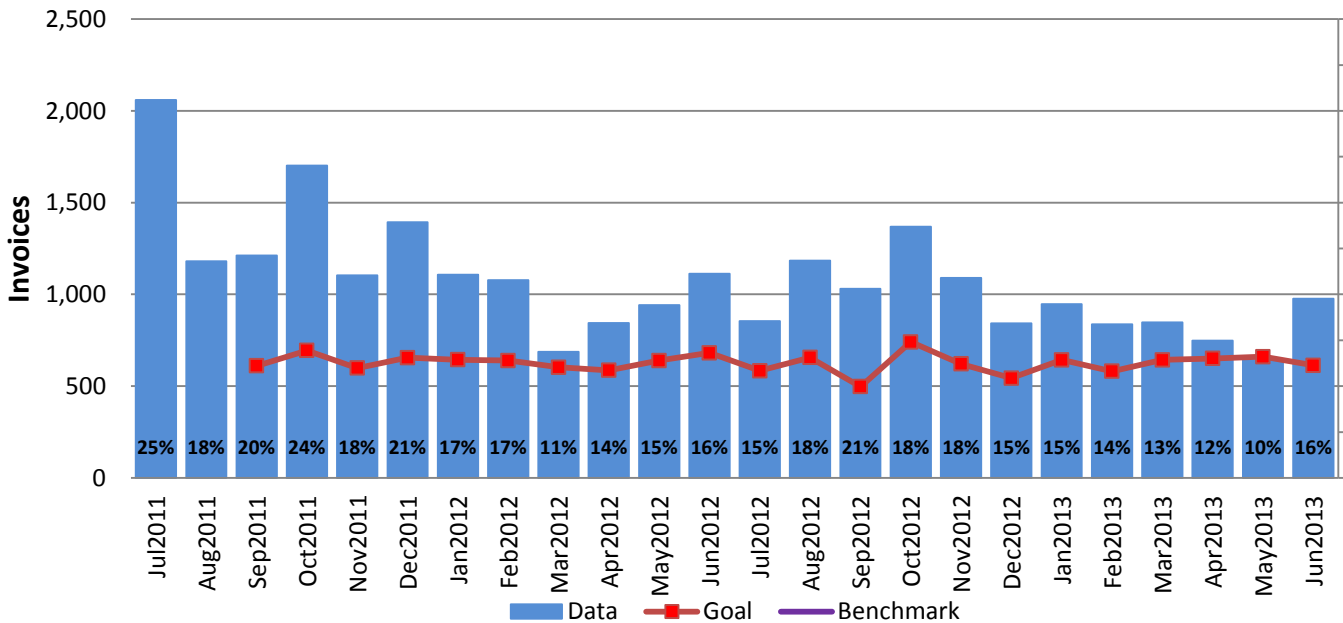
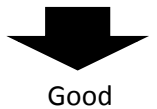


Invoices Not Paid Within 30 Days  
Office of Management & Budget  
9/10/2013

Measurement method		Why measure?		What is our goal?	
Report of invoices paid in a calendar month that provides the detail of number of days from invoice date to payment date.		Per KRS, invoices are to be paid within 30 days of the invoice date		Zero invoices not paid within 30 days long term; <10% of invoices paid in 30 days in the short-term	
How are we doing?					
Aug2012-Jul2013 12 Month Goal	Aug2012-Jul2013 12 Month Actual		Jul2013 Goal	Jul2013 Actual	
7,568	11,743		718	1,232	
Invoices	Invoices		Invoices	Invoices	
<p>Note: Raw data supporting this chart will be available on the open data portal in the future.</p> <p><a href="http://portal.louisvilleky.gov/service/data">http://portal.louisvilleky.gov/service/data</a></p>				Performance Stoplight Key	
				<p>Red Light = Off Goal</p> <p>Yellow Light = Approaching Goal</p> <p>Green Light = Meets Goal</p> <p>No Lights = No Goal/No Data</p>	

## Invoices Not Paid Within 30 Days



LOUISVILLE METRO  
**OFFICE OF  
PERFORMANCE  
IMPROVEMENT**

